

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6		
2. Amendment/Modification No. 05		3. Effective Date 2004JAN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339			Code S4801A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
					9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0019		
					10B. Dated (See Item 13) 2002DEC13		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$306,120.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0019 MOD/AMD 05	Page 2 of 6
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 05 to Contract DAAE07-00-D-S022, Delivery Order 0010 is:

1. To change shipping instructions previously added by Modification 04 dated December 12, 2003. The shipping instructions for the 36 each M916A3 Light Equipment Transporters on CLIN 0001AA are changed as follows:

From - a. 15 each to Schofield Barracks, Hawaii (WX3JPR), unit price \$183,438.00.

b. 21 each (Y00000), shipping instruction will be provided at a later date, unit price \$183,438.00.

To - a. 15 each to Kuwait City, Kuwait (W91PU0). The unit price for these 15 trucks is reduced by \$20,408.00 from \$183,438.00 to \$163,030.00, since Federal Retail Excise Tax (FRET) is no longer required for these 15 trucks.

b. 21 each (Y00000), shipping instruction will be provided at a later date, unit price remains \$183,438.00. These 21 trucks will be moved to the newly established CLIN 0001AB. The total quantity of vehicles on CLIN 0001AA is therefore reduced by 21 each from 36 each to 15 each.

2. As a result of this modification, the total amount of Delivery Order 0019 is hereby decreased by \$306,120.00 from \$20,565,910.38 to \$20,259,790.38. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-488-6962 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEE BELOW PRON: J632H169J6 PRON AMD: 07 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 33000AA without FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of these vehicles is changed as follows:</p> <p style="margin-left: 40px;">\$150,427.00 3rd Year Price Without FRET + 11,404.00 Addition of CTIS + 36.00 Front Drive Axle Revision + 655.00 Auxiliary Hydraulics + 1,878.00 Addition of Eaton Vorad CWS - (1,370.00) Delete Starter PreLube/Add PLC4 \$163,030.00 New Unit Price</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZW2346S202 W91PU0 M 3 <u>PROJ_CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0) SR WODA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</p>	15	EA	\$ 163,030.00000	\$ 2,445,450.00

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-S022/0019</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 DELETED</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP-TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-S022/0019</div><div>DOC REL CD 001</div><div>MARK FOR: Co A and Co B, 84th Engineer BN</div><div>Please contact DCM Transportation Office for</div><div>shipping instructions to Port of Embarkation.</div><div>(End of narrative F001)</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0019 MOD/AMD 05	Page 5 of 6
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>21</p> <p>NOUN: SEE BELOW PRON: J632H169J6 PRON AMD: 07 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 33000AA w/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of these vehicles is changed as follows:</p> <p>\$169,261.00 Previous Unit Price + 12,827.00 Addition of CTIS + 41.00 Front Drive Axle Revision + 737.00 Auxiliary Hydraulics + 2,113.00 Addition of Eaton Vorad CWS - (1,541.00) Delete Starter PreLube/Add PLC4 \$183,438.00 New Unit Price</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZW2346S202A Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 21 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0019</p>	21	EA	\$ 183,438.00000	\$ 3,852,198.00

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	J632H169J6 51108385011 A13P50111CAB	AA	2 3ZHTAB	\$	6,603,768.00	\$	-4,158,318.00	\$	2,445,450.00
0001AB	J632H169J6 51108385011 A13P50111CAB	AA	2 3ZHTAB	\$	0.00	\$	3,852,198.00	\$	3,852,198.00
					NET CHANGE	\$	-306,120.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32035000031C1C03P51108331E1 S20113	W56HZV	\$ -306,120.00
NET CHANGE				\$ -306,120.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,565,910.38	\$ -306,120.00	\$ 20,259,790.38